

Work Order ID 57764

April 14, 2010 11:45:57 AM

Page 1

Item ID: D2367

Accept

Setup Start

Revision ID:

Stop

Item Name: Handle Knob

Start Date: 4/14/10 Start Qty: 10.00

Required Date: 4/19/10 Req'd Qty: 10.00

Cust Item ID:

Customer:

Reference:

Run Start

Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2367

Rev A

100

0.00



Hardinge CNC LATHE SMALL

Hardinge

Memo

0.00

Hardinge CNC Lathe Small

Machine as per Folio FA045 and Dwg D2367 ☐ Debur

SL 10/04/27

10

110

0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

SL 10/04/27

120

0.00



QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

SL 10/04/28

10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 57764

April 14, 2010 11:45:58 AM



Page 2

Item ID: D2367

Accept



Setup Start



Revision ID:

Stop



Item Name: Handle Knob

Start Date: 4/14/10 Start Qty: 10.00



Cust Item ID:

Required Date: 4/19/10 Req'd Qty: 10.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 12

0.00



Packaging

Memo

0.00

Packaging

10-4-28

SF (100)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/04/29

BS 10-4-29
(10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

April 14, 2010 11:45:56 AM

Page 1

Work Order ID: 57764



Parent Item: D2367

Parent Item Name: Handle Knob


Start Date: 4/14/10

Required Date: 4/19/10

Comments: IPP, A 02.10.29 New issue KJ

Start Qty: 10.00

Required Qty: 10.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MDELNR12500  DELIN ROUND BAR 1.25"		Purchased	No			100	f	0.0000	0.4737			

1.500"
This Butel
Only 4/10.04.19

M 111015/.50 SL 10/04/27

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

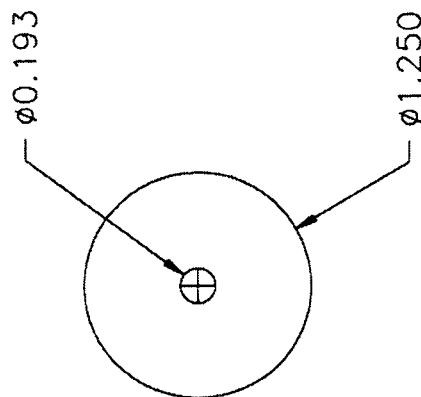
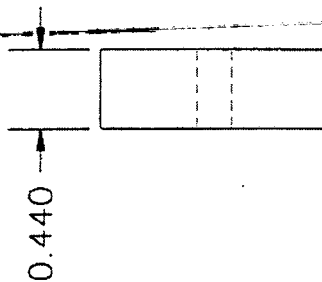
NOTE: Date & initial all entries



DESIGN	DRAWN BY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
B WILLIAMS	K. HAND	DRAWING NO.	REV. A
CHECKED	APPROVED	D2367	SHEET 1 OF 1
DATE	TITLE		SCALE
95:02:22	HANDLE KNOB		1:1

RELEASED
960610BW

w/o 58764



BREAK ALL EDGES .015 MAX
MATERIAL: BLACK DELRIN

Work Order ID 57765

April 14, 2010 11:46:14 AM



Page 1

Item ID: D2372

Accept



Setup Start



Revision ID:

SPUT

Stop



Item Name: Quick Release

Start Date: 4/14/10

Start Qty: 20.00

13



Cust Item ID:

Required Date: 4/19/10

Req'd Qty: 20.00

Customer:

Reference:

Approvals:

Process Plan: *CZ*

Date: *10/4/14*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2372

Rev A

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: *11660*

Possible Supplier: Kundstadt, Norco, P/N: 25-5129-01 Alloy Cam Type, Seat
Quick Release Black

CZ 10/4/14 (20)

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

10/4/22 (24)
10/4/22 13

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

5/6/28

(43)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 57765

April 14, 2010 11:46:14 AM



Page 2

Item ID: D2372

Accept



Setup Start



Revision ID:

Stop



Item Name: Quick Release

Start Date: 4/14/10 Start Qty: 20.00



Cust Item ID:

Required Date: 4/19/10 Req'd Qty: 20.00

Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: 12

0.00



Packaging

Memo

0.00

Packaging

10-4-28

sf 130

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/04/29

10-4-29
13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

April 14, 2010 11:46:13 AM

Page 1

Work Order ID: 57765



Parent Item: D2372



Parent Item Name: Quick Release



Start Date: 4/14/10

Required Date: 4/19/10

Comments: IPP: C03.06.06 Reformat; Updated Step 2 KJ/RF

Start Qty: 20.00

Required Qty: 20.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
25-5129-01  Norco Quick Cam Seat Q/R		Purchased	No			110	Each	0.0000	20.0000 		<i>4/14/10 (20)</i> <i>PC 10/4/10 (13)</i>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

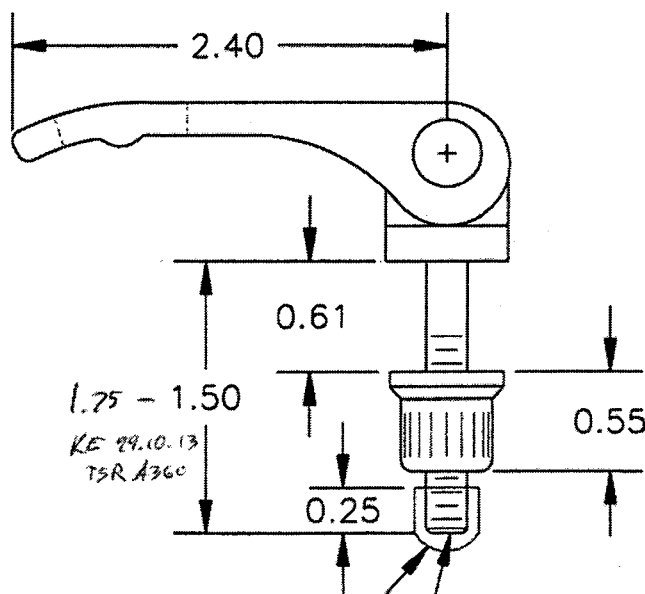
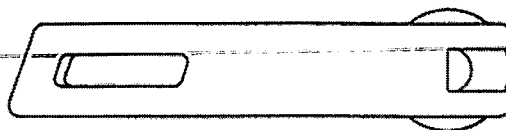
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN	DRAWN BY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
B WILLIAMS	B WILLIAMS	DRAWING NO.	REV. A
CHECKED <i>BW</i>	APPROVED <i>[Signature]</i>	D2372	SHEET 1 OF 1
DATE	TITLE	SCALE	
95:02:24	QUICK RELEASE		

RELEASED
96 06 10



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 57765
CL1014/14

OPTIONAL { PLASTI-DIP END
M6 x 1 CUT TO LENGTH

ALLOY CAM TYPE
SEAT QUICK RELEASE BLACK
NORCO PART NUMBER: 25-5129-01

PO REPRINT

Dart-Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO11660

Purchase Order Date 4/14/10
PO Print Date 4/14/10

Page Number 1 of 1

VC-ROY001

Order From :
RBC ROYAL BANK - VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO, ON M5W 1X6
CA

Contact Name
Vendor Phone
Vendor Fax
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms COD
Currency CAD
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Exten P
125-5129-01		Norco Quick Cam Seat	4/19/10 Yes	20.00 Each	Purolator	\$4.7400	\$
		Special Inst:		AS PER DWG D2372 REV. A B57765 KUNDSTAD SPROT P/N: 25-5129- 01 ALLOY CAM TYPE SEAT QUICK RELEASE BLACK			
						PO Total:	\$

No substitution or deviation without
consent.
Certificate of Conformity or Mater
Certification required when applica

Change Nbr: 1

Change Date: 4/14/10

Dart-Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO11660

Purchase Order Date 4/14/10
PO Print Date 4/14/10

Page Number 1 of 1

Order From :
RBC ROYAL BANK - VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO, ON M5W 1X6
CA

VC-ROY001

Contact Name
Vendor Phone
Vendor Fax
Vendor Account Nbr

Buyer Chantai Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms COD
Currency CAD
FOB

Ship To: DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Pri
125-5129-01 570009-01		Norco Quick Cam Seat	4/19/10 Yes	20.00 Each	Purolator (13)	\$4.7400	\$94
		Special Inst:	AS PER DWG D2372 REV. A B57765 KUNDSTAD SPROT P/N: 25-5129- 01 ALLOY CAM TYPE SEAT QUICK RELEASE BLACK				
PO Total:							\$94.

* will ship remaining as soon as avail. Per 4/14/10
ETA May 20.

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 4/14/10